

# LG853 Pull-Tab Inspection Check List

6/13

Organization name	Premises name and location	License/premises permit number
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Inspected by	Date ____/____/____	Time _____ a.m./p.m.
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Any items checked "no" indicate a violation of Minnesota gambling statutes or rules.

Yes	No	Information Posted/Available	Yes	No	Putting Games Into Play
		1. The house rules sign is adequately lighted, legible, prominently posted, at least 11" x 17" and includes: ____ organization name, license & premises permit # ____ problem gambling helpline number ____ statement that illegal gambling is prohibited ____ policies governing conduct, including any restrictions in addition to those imposed by Minn. Stat 349.181 on who may not participate in lawful gambling at the site. [7861.0260, Subp. 2]			12. When a deal is put in play, the entire deal is randomly removed from the container and thoroughly mixed before being offered for sale. [7861.0280, Subp. 3A]
		2. Copies of invoices for all gambling equipment at the premises are available. [349.18, Subd. 1a(a)]			13. The serial number on the flare matches the serial number on the tickets. [7861.0260, Subp. 7A(1)]
		3. A current site inventory list of gambling equipment is kept at the premises. [7861.0260, Subp. 1C(1)]			14. LG861 is completed for each game in play. [7861.0320, Subp. 18]
		4. A flare for each pull-tab game in play: ____ is attached or located in close proximity to the receptacle [7861.0280, Subp. 2A] ____ is visible to players [7861.0280, Subp. 2B] ____ has not been altered or defaced, except to post progressive jackpot amount, or record method of selecting a winning ticket for a pull-tab event game. [7861.0280, Subp. 2C and Subp. 3B] ____ contains any "last sale" prize posted by the distributor [7861.0280, Subp. 2D]	<b>Yes</b>	<b>No</b>	<b>Conduct</b>
		5. If posting pull-tab winners, the posting is correct and matches completed prize receipts. [349.172, Subd. 2]			15. Checks are not accepted. [349.2127, Subd. 7]
					16. Credit play is not allowed. [7861.0260, Subp. 1B]
					17. Gambling is only conducted when the premises is open for the conduct of its regular business. [7861.0260, Subp. 1F]  Regular hours _____
					18. Gambling equipment is secured and kept separate from gambling equipment owned by other persons and organizations. [349.18, Subd. 1a(b)]
					19. Separate cash banks are maintained for each deal in play, unless a cash register is used. [349.19, Subd. 10 (b)]
					20. Deals are not commingled [7861.0280, Subp. 8]
					21. Each winning ticket has been immediately defaced when redeemed. [7861.0280, Subp. 3F]
					22. Prize receipts are completed for winning tickets of \$100 or more or for a last sale prize of \$20 or more. The winning ticket and the winning seal tab, if any, are stapled to the receipt. [7861.0260, Subp. 5A(3) and Subp. 5B]
<b>Yes</b>	<b>No</b>	<b>Employees and Players</b>	<b>Yes</b>	<b>No</b>	<b>Cumulative Game</b>
		6. Compensated employees publicly display their name when working. [349.168, Subd. 2]			23. The prize pool board is posted. [7861.0280, Subp.2F]
		7. Persons under 18 do not participate as a player in pull-tab games. [349.181, Subd. 1(a)(1)]	<b>Comments:</b>		
		8. Gambling employees or volunteers involved in the conduct of pull-tabs, tipboards, and paddle-wheels do not directly or indirectly purchase pull-tabs at this premises. [349.181, Subd. 3]			
		9. The lessor does not participate directly or indirectly as a player on the premises. [349.181, Subd. 4]			
		10. Gambling manager does not directly or indirectly participate as a player. [349.181, Subd. 2]			
		11. Members of the lessor's immediate family do not participate directly or indirectly as players in a pull-tab, tipboard, or paddlewheel games at the premises. [349.181, Subd. 5]			

**Organization representative/employee:** *I acknowledge that I received a copy of this report on behalf of the organization.*

Signature \_\_\_\_\_ Date \_\_\_\_\_ Print name \_\_\_\_\_

The information on this form was used to determine your compliance with Minnesota statutes and rules governing lawful gambling activities and will become public information.